## State Controller's Office Division Of Accounting And Reporting

## **Apportionment Payment Report with Offset**

**Community Corrections Subaccount** 

FY 2013 - 2014 Payment Issue Date: 08/28/2014

	Gross Claim	Total
ALAMEDA COUNTY	\$285,299.83	\$285,299.83
ALPINE COUNTY	\$1,497.81	\$1,497.81
AMADOR COUNTY	\$11,036.06	\$11,036.06
BUTTE COUNTY	\$54,694.74	\$54,694.74
CALAVERAS COUNTY	\$7,760.63	\$7,760.63
COLUSA COUNTY	\$4,221.84	\$4,221.84
CONTRA COSTA COUNTY	\$188,296.07	\$188,296.07
DEL NORTE COUNTY	\$5,324.64	\$5,324.64
EL DORADO COUNTY	\$32,507.40	\$32,507.40
FRESNO COUNTY	\$202,928.51	\$202,928.51
GLENN COUNTY	\$6,468.55	\$6,468.55
HUMBOLDT COUNTY	\$32,622.62	\$32,622.62
IMPERIAL COUNTY	\$30,524.05	\$30,524.05
INYO COUNTY	\$3,859.73	\$3,859.73
KERN COUNTY	\$228,975.59	\$228,975.59
KINGS COUNTY	\$58,982.45	\$58,982.45
LAKE COUNTY	\$16,903.85	\$16,903.85
LASSEN COUNTY	\$7,596.03	\$7,596.03

	Gross Claim	Total
LOS ANGELES COUNTY	\$2,614,517.39	\$2,614,517.39
MADERA COUNTY	\$33,601.95	\$33,601.95
MARIN COUNTY	\$44,555.71	\$44,555.71
MARIPOSA COUNTY	\$3,308.36	\$3,308.36
MENDOCINO COUNTY	\$20,146.36	\$20,146.36
MERCED COUNTY	\$50,851.45	\$50,851.45
MODOC COUNTY	\$1,629.48	\$1,629.48
MONO COUNTY	\$2,822.80	\$2,822.80
MONTEREY COUNTY	\$77,441.70	\$77,441.70
NAPA COUNTY	\$24,088.39	\$24,088.39
NEVADA COUNTY	\$17,282.43	\$17,282.43
ORANGE COUNTY	\$549,720.85	\$549,720.85
PLACER COUNTY	\$60,406.16	\$60,406.16
PLUMAS COUNTY	\$3,472.94	\$3,472.94
RIVERSIDE COUNTY	\$421,625.20	\$421,625.20
SACRAMENTO COUNTY	\$274,115.63	\$274,115.63
SAN BENITO COUNTY	\$10,698.64	\$10,698.64
SAN BERNARDINO COUNTY	\$545,252.10	\$545,252.10
SAN DIEGO COUNTY	\$577,364.47	\$577,364.47
SAN FRANCISCO COUNTY	\$166,750.66	\$166,750.66
SAN JOAQUIN COUNTY	\$144,299.97	\$144,299.97
SAN LUIS OBISPO COUNTY	\$50,571.66	\$50,571.66

	Gross Claim	Total
SAN MATEO COUNTY	\$131,354.61	\$131,354.61
SANTA BARBARA COUNTY	\$77,828.50	\$77,828.50
SANTA CLARA COUNTY	\$329,493.45	\$329,493.45
SANTA CRUZ COUNTY	\$50,522.28	\$50,522.28
SHASTA COUNTY	\$61,056.32	\$61,056.32
SIERRA COUNTY	\$1,497.81	\$1,497.81
SISKIYOU COUNTY	\$8,764.65	\$8,764.65
SOLANO COUNTY	\$82,494.73	\$82,494.73
SONOMA COUNTY	\$88,140.34	\$88,140.34
STANISLAUS COUNTY	\$119,536.73	\$119,536.73
SUTTER COUNTY	\$24,508.11	\$24,508.11
TEHAMA COUNTY	\$24,952.53	\$24,952.53
TRINITY COUNTY	\$2,905.09	\$2,905.09
TULARE COUNTY	\$114,384.93	\$114,384.93
TUOLUMNE COUNTY	\$11,702.66	\$11,702.66
VENTURA COUNTY	\$147,147.46	\$147,147.46
YOLO COUNTY	\$58,941.28	\$58,941.28
YUBA COUNTY	\$20,467.33	\$20,467.33
Total	\$8,229,723.51	\$8,229,723.51